OFF USN	ICE OF		AW MODIF			3a. ISSUED B	Y:		
NAVAL	DECEAR	CH	1. INSTRUMENT TYPE:			3b. CFDA:			
	RESERV		2. AUTHORITY:			3c. DUNS NUMBER:			
4. AWARD NO.:		5. MODIFICATION NO.:	6. MOI	DIFICATION TYPE:	7. PR NO.:			PAGE 1 of	
8. ACTIVITY/AGENC	Y PROPOSA	AL NO.:	9. RECIPIENT PROPOSA	AL NO.:	10. PROPOSAL DA	TE: 11. ACTIVITY TYPE:		12. PROGR	
13. ISSUED TO 13a. ADDRESS:				14. REM	ITTANCE ADDRESS	(IF DIFFERENT FROM BLOCK 13):			
13d. BUSINESS OFF	ICE CONTA	.CT:							
13e. TELEPHONE N	JMBER: 1	3f. EMAIL ADD	RESS:						
				DOGAL T	T. C				
15. RESEARCH IIIL	E AND/OR I	DESCRIPTION	OF PROJECT AND/OR PRO	DPOSAL II	IILE:				
16. FUNDING		ACTIVITY/	AGENCY SHARE REC	CIPIENT SH	HARE	TOTAL	17. CURRENT	FUNDING PER	RIOD
PREVIOUSLY OBLIG	SATED:							THROUGH	
OBLIGATED BY THIS	S ACTION:								
TOTAL OBLIGATED	TOTAL OBLIGATED ON AWARD: 18. PERIOD OF PERFORMANCE								
FUTURE FUNDING:								THROUGH	
GRANT TOTAL:									
19. ACCOUNTING A	ND ADDROE	PRIATION DAT	Δ.						
				los TECL	INICAL DEDDECENT	TATIVE		21b. CODE:	
20a. PRINCIPAL INV TECHNICAL REPRE				21a. NAM		ATIVE		21b. CODE:	
				21c. ADD	RESS:				
20b. TELEPHONE N	JMBER: 2	Oc. EMAIL ADD	DRESS:	21d. TEL	EPHONE NUMBER:		21e. EMAIL AD	DDRESS:	
22. AWARDING OFF 22a. NAME:	ICE CONTA	СТ	22b. CODE:	23a. ADMINISTRATIVE OFFICE: 23b. CODE:					
22c. ADDRESS: 22d. TELEPHONE N	JMBER: 2	2e. EMAIL ADI	DRESS:						
24. SUBMIT PAYMENT REQUEST TO: 25a. PAYING OFFICE:			25b. COE	DE:	26a. PATENT	OFFICE:	26b. CODE:		
						-			

AWARD NO.	AWA	RD/MODII	FICATION	MODIFICATION NO.	PAGE 2 of
27. SPECIAL INSTRUCTIONS:					-
					(6)
28. DELEGATIONS: The administration duties liste will make their full text available. Please direct ques	d below have stions to the co	been delegated to the ontacts @:	e administrative office (b	llock 23a). Upon request the awarding	office contact (block 22)
29. TERMS AND CONDITIONS: The following term Upon request the awarding office contact named in	ns and condition	ons are incorporated	herein by reference with	the same force and effect as if they w	ere given in full text.
DOCUMENT	URL	nake their full text av	anable, or they can be it	ound at the specified ONE.	CLAUSES
30. OPTIONS OPTION NO. AMOUNT			P	PERIOD	
(1)					
(1) (2) (3)					
(4) 31. REPORTS: The following reports must be subm	nitted to the inc	dinated addressees i	n the indicated quantitie	s within 90 days following the expirati	on or termination of
the project. Final Technical Reports must have a SI Block 12a of the SF298 as follows: "Approved for P	F298, Report [Documentation Page,	accompanying them. U	Inless otherwise stated in the award/m	odification, complete
ADDRESSEE	dollo recease,	REPORT TYPE	ilou .		COPIES
22 FOR THE DECIDIFAIT			22 EOD THE LIMITED	OCTATES OF ANAFRICA	
32. FOR THE RECIPIENT 32a. SIGNATURE OF PERSON AUTHORIZED TO	SIGN		33a. SIGNATURE OF	AWARDING OFFICER	
			(b)(6)	
32b. NAME AND TITLE OF SIGNER	33	2c. DATE SIGNED	33b. NAME AND TITL	E OF AWARD OFFICER	33c. DATE SIGNED

FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (CRITICAL) 2. SPIIN (CRITICAL)			3. MOD (CRITICAL)			4. PR NUMBER				PAGE 3 OF					
6. LINE OF ACCOUNTING					7.						7.				
CLIN/SLIN	A.	B.	C. SUBHEAD	D. OBJ	E.	F. RFM	G. SA	Н.	I.	J.	K.	K.		AMOUNT	NAVY INTERNAL
	ACRN (CRITICAL)	APPROPRIATION (CRITICAL)	(CRITICAL)	CLA	PARM	KFIVI	SA	AAA (CRITICAL)	IT	PAA	PROT	OST CODE	PDLI	AMOUNT (CRITICAL)	USE ONLY REF DOC/ACRN
	((31111111111111111111111111111111111111	(======					(PROJ UNIT	MCC	PDLI & SUF	, , ,	
												DAA	GE TOTAL		
DDED ASSES	ITODIZES SV					00:15-	001155	ADDDOUG				GRA	ND TOTAL		
PREPARED/AL	PREPARED/AUTORIZED BY: COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE														
					BY for COMPTROLLER, ONR CONTRACT REVIEWED										
DATE:	DATE: DATE:														

FINANCIAL ACCOUNTING DATA SHEET - NON-NAVY DoD ACTIVITIES

1. CONTRACT NUMBER (CRITICAL) 2. SPIIN (CRITICAL) 3. MOD (CRITICAL)			3. MOD (CRITICAL)	4. PR NUMBER		PAGE 4 OF		
5. CLIN/SLIN	6. ACRN (CRITICAL)	7.	ACC	COUNTING CITATION		NAVY INTERNAL USE ONLY REF DOC/ACRN		
					PAGE TOTAL			
					GRAND TOTAL			
PREPARED/AUTHORIZED BY:				COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE	ND 00::== :	AT DELUEINED		
DATE:			DATE:	for COMPTROLLER, ONR CONTRACT REVIEWED				

AWARD NO.	SPECIAL REQUIREMENTS	MODIFICATION NO.	PAGE 5 of
			5 OI